



Payment Report
FY2007-08
September Payment

*****Final*****

44

ROSEBUD COUNTY

0789 Birney Elem

District ANB: EL: 7 HS: 0

Located ANB: 7

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	23,842.44	4,768.48	19,073.96	2,384.24
This Month's Payment - sent to Rosebud County				2,384.24
Quality Educator (01-3111)				
ENTITLEMENT	3,036.00	607.20	2,428.80	303.60
This Month's Payment - sent to Rosebud County				303.60
Indian Education for All (01-3113)				
ENTITLEMENT	142.80	28.56	114.24	14.28
This Month's Payment - sent to Rosebud County				14.28
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	80.00	320.00	40.00
This Month's Payment - sent to Rosebud County				40.00
Special Education (01-3115)				
ENTITLEMENT	863.34	172.66	690.68	86.33
This Month's Payment - sent to Rosebud County				86.33
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	6,743.08	26,972.36	3,371.54
This Month's Payment - sent to Rosebud County				3,371.54

* Entitlement has been recalculated

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44 ROSEBUD COUNTY				
0789 Birney Elem				
District ANB: EL: 7 HS: 0				
Located ANB: 7				
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				6,199.99
0790 Forsyth Elem				
District ANB: EL: 272 HS: 0				
Located ANB: 272				
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	635,546.07	127,109.22	508,436.85	63,554.61
This Month's Payment - sent to Rosebud County				63,554.61
Quality Educator (01-3111)				
ENTITLEMENT	71,136.52	14,227.30	56,909.22	7,113.65
This Month's Payment - sent to Rosebud County				7,113.65
At Risk Student (01-3112)				
ENTITLEMENT	8,996.25	1,799.26	7,196.99	899.63
This Month's Payment - sent to Rosebud County				899.63
Indian Education for All (01-3113)				
ENTITLEMENT	5,548.80	1,109.76	4,439.04	554.88
This Month's Payment - sent to Rosebud County				554.88

* Entitlement has been recalculated

Office of Public Instruction

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FY2007-08
September Payment

*****Final*****

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ROSEBUD COUNTY

0790 Forsyth Elem

District ANB: EL: 272 HS: 0

Located ANB: 272

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	160.00	640.00	80.00
This Month's Payment - sent to Rosebud County				80.00
Special Education (01-3115)				
ENTITLEMENT	36,691.95	7,338.40	29,353.55	3,669.20
This Month's Payment - sent to Rosebud County				3,669.20
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	13,486.18	53,944.70	6,743.09
This Month's Payment - sent to Rosebud County				6,743.09
Full Time Kindergarten start up costs (15-3670)				
ENTITLEMENT	22,096.26	22,096.26	0.00	22,096.26
This Month's Payment - sent to Rosebud County				22,096.26
This Month's Payment for District				104,711.32

* Entitlement has been recalculated

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FY2007-08
September Payment

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ROSEBUD COUNTY

0791 Forsyth H S

District ANB: EL: 0 HS: 145

Located ANB: 145

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	483,286.12	96,657.22	386,628.90	48,328.61
This Month's Payment - sent to Rosebud County				48,328.61
Quality Educator (01-3111)				
ENTITLEMENT	41,064.94	8,212.98	32,851.96	4,106.49
This Month's Payment - sent to Rosebud County				4,106.49
At Risk Student (01-3112)				
ENTITLEMENT	2,195.55	439.12	1,756.43	219.56
This Month's Payment - sent to Rosebud County				219.56
Indian Education for All (01-3113)				
ENTITLEMENT	2,958.00	591.60	2,366.40	295.80
This Month's Payment - sent to Rosebud County				295.80
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	40.00	160.00	20.00
This Month's Payment - sent to Rosebud County				20.00
Special Education (01-3115)				
ENTITLEMENT	24,648.88	4,929.78	19,719.10	2,464.89
This Month's Payment - sent to Rosebud County				2,464.89

* Entitlement has been recalculated

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ROSEBUD COUNTY

0791 Forsyth H S

District ANB: EL: 0 HS: 145

Located ANB: 145

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	6,743.08	26,972.36	3,371.54
This Month's Payment - sent to Rosebud County				3,371.54
This Month's Payment for District				58,806.89

0792 Lame Deer Elem

District ANB: EL: 411 HS: 0

Located ANB: 411

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	924,950.64	184,990.12	739,960.52	92,495.06
This Month's Payment - sent to Rosebud County				92,495.06
Quality Educator (01-3111)				
ENTITLEMENT	133,757.05	26,751.42	107,005.63	13,375.71
This Month's Payment - sent to Rosebud County				13,375.71
At Risk Student (01-3112)				
ENTITLEMENT	63,995.62	12,799.12	51,196.50	6,399.56
This Month's Payment - sent to Rosebud County				6,399.56

* Entitlement has been recalculated

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ROSEBUD COUNTY

0792 Lane Deer Elem

District ANB: EL: 411 HS: 0

Located ANB: 411

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	8,384.40	1,676.88	6,707.52	838.44
This Month's Payment - sent to Rosebud County				838.44
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	76,400.00	15,280.00	61,120.00	7,640.00
This Month's Payment - sent to Rosebud County				7,640.00
Special Education (01-3115)				
ENTITLEMENT	158,058.64	31,611.72	126,446.92	15,805.86
This Month's Payment - sent to Rosebud County				15,805.86
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	77,545.51	15,509.10	62,036.41	7,754.55
This Month's Payment - sent to Rosebud County				7,754.55
This Month's Payment for District				144,309.18

* Entitlement has been recalculated

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ROSEBUD COUNTY

0794 Rosebud Elem

District ANB: EL: 63 HS: 0

Located ANB: 63

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	173,306.05	34,661.22	138,644.83	17,330.61
This Month's Payment - sent to Rosebud County				17,330.61
Quality Educator (01-3111)				
ENTITLEMENT	23,195.04	4,639.00	18,556.04	2,319.50
This Month's Payment - sent to Rosebud County				2,319.50
At Risk Student (01-3112)				
ENTITLEMENT	656.04	131.20	524.84	65.60
This Month's Payment - sent to Rosebud County				65.60
Indian Education for All (01-3113)				
ENTITLEMENT	1,285.20	257.04	1,028.16	128.52
This Month's Payment - sent to Rosebud County				128.52
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,200.00	240.00	960.00	120.00
This Month's Payment - sent to Rosebud County				120.00
Special Education (01-3115)				
ENTITLEMENT	8,633.40	1,726.68	6,906.72	863.34
This Month's Payment - sent to Rosebud County				863.34

* Entitlement has been recalculated

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ROSEBUD COUNTY

0794 Rosebud Elem

District ANB: EL: 63 HS: 0

Located ANB: 63

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
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Capital Investment and Deferred Maintenance (15-3660)

ENTITLEMENT	67,430.88	13,486.18	53,944.70	6,743.09
This Month's Payment - sent to Rosebud County				6,743.09
This Month's Payment for District				27,570.66

0795 Rosebud H S

District ANB: EL: 0 HS: 35

Located ANB: 35

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	197,301.11	39,460.22	157,840.89	19,730.11
This Month's Payment - sent to Rosebud County				19,730.11

Quality Educator (01-3111)

ENTITLEMENT	18,929.46	3,785.90	15,143.56	1,892.95
This Month's Payment - sent to Rosebud County				1,892.95

Indian Education for All (01-3113)

ENTITLEMENT	714.00	142.80	571.20	71.40
This Month's Payment - sent to Rosebud County				71.40

* Entitlement has been recalculated

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ROSEBUD COUNTY

0795 Rosebud H S

District ANB: EL: 0 HS: 35

Located ANB: 35

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	5,488.56	1,097.72	4,390.84	548.86
This Month's Payment - sent to Rosebud County				548.86
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	6,743.08	26,972.36	3,371.54
This Month's Payment - sent to Rosebud County				3,371.54
This Month's Payment for District				25,614.86

0796 Colstrip Elem

District ANB: EL: 425 HS: 0

Located ANB: 425

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	973,388.50	194,677.70	778,710.80	97,338.85
This Month's Payment - sent to Rosebud County				97,338.85
Quality Educator (01-3111)				
ENTITLEMENT	140,821.82	28,164.36	112,657.46	14,082.18
This Month's Payment - sent to Rosebud County				14,082.18

* Entitlement has been recalculated

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ROSEBUD COUNTY

0796 Colstrip Elem

District ANB: EL: 425 HS: 0

Located ANB: 425

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	15,907.16	3,181.44	12,725.72	1,590.72
This Month's Payment - sent to Rosebud County				1,590.72
Indian Education for All (01-3113)				
ENTITLEMENT	8,670.00	1,734.00	6,936.00	867.00
This Month's Payment - sent to Rosebud County				867.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	29,000.00	5,800.00	23,200.00	2,900.00
This Month's Payment - sent to Rosebud County				2,900.00
Special Education (01-3115)				
ENTITLEMENT	139,521.44	27,904.28	111,617.16	13,952.14
This Month's Payment - sent to Rosebud County				13,952.14
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	74,173.97	14,834.80	59,339.17	7,417.40
This Month's Payment - sent to Rosebud County				7,417.40
This Month's Payment for District				138,148.29

* Entitlement has been recalculated

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FY2007-08
September Payment

*****Final*****

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ROSEBUD COUNTY

0797 Colstrip H S

District ANB: EL: 0 HS: 247

Located ANB: 247

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	746,055.74	149,211.14	596,844.60	74,605.57
This Month's Payment - sent to Rosebud County				74,605.57
Quality Educator (01-3111)				
ENTITLEMENT	80,542.04	16,108.40	64,433.64	8,054.20
This Month's Payment - sent to Rosebud County				8,054.20
At Risk Student (01-3112)				
ENTITLEMENT	7,896.27	1,579.26	6,317.01	789.63
This Month's Payment - sent to Rosebud County				789.63
Indian Education for All (01-3113)				
ENTITLEMENT	5,038.80	1,007.76	4,031.04	503.88
This Month's Payment - sent to Rosebud County				503.88
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	12,800.00	2,560.00	10,240.00	1,280.00
This Month's Payment - sent to Rosebud County				1,280.00
Special Education (01-3115)				
ENTITLEMENT	90,071.83	18,014.36	72,057.47	9,007.18
This Month's Payment - sent to Rosebud County				9,007.18

* Entitlement has been recalculated

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September Payment

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ROSEBUD COUNTY

0797 Colstrip H S

District ANB: EL: 0 HS: 247

Located ANB: 247

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	6,743.08	26,972.36	3,371.54
This Month's Payment - sent to Rosebud County				3,371.54
This Month's Payment for District				97,612.00

0800 Ashland Elem

District ANB: EL: 72 HS: 0

Located ANB: 69

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	193,408.86	38,681.78	154,727.08	19,340.89
This Month's Payment - sent to Rosebud County				19,340.89
Quality Educator (01-3111)				
ENTITLEMENT	31,887.11	6,377.42	25,509.69	3,188.71
This Month's Payment - sent to Rosebud County				3,188.71
At Risk Student (01-3112)				
ENTITLEMENT	9,315.06	1,863.02	7,452.04	931.51
This Month's Payment - sent to Rosebud County				931.51

* Entitlement has been recalculated

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September Payment

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ROSEBUD COUNTY

0800 Ashland Elem

District ANB: EL: 72 HS: 0

Located ANB: 69

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	1,468.80	293.76	1,175.04	146.88
This Month's Payment - sent to Rosebud County				146.88
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	9,000.00	1,800.00	7,200.00	900.00
This Month's Payment - sent to Rosebud County				900.00
Special Education (01-3115)				
ENTITLEMENT	26,798.43	5,359.68	21,438.75	2,679.84
This Month's Payment - sent to Rosebud County				2,679.84
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	13,486.18	53,944.70	6,743.09
This Month's Payment - sent to Rosebud County				6,743.09
This Month's Payment for District				33,930.92

* Entitlement has been recalculated

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September Payment

*****Final*****

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ROSEBUD COUNTY

1230 Lane Deer H S

District ANB: EL: 0 HS: 178

Located ANB: 134

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	568,554.27	113,710.86	454,843.41	56,855.43
This Month's Payment - sent to Rosebud County				56,855.43
Quality Educator (01-3111)				
ENTITLEMENT	62,502.13	12,500.42	50,001.71	6,250.21
This Month's Payment - sent to Rosebud County				6,250.21
At Risk Student (01-3112)				
ENTITLEMENT	25,091.77	5,018.36	20,073.41	2,509.18
This Month's Payment - sent to Rosebud County				2,509.18
Indian Education for All (01-3113)				
ENTITLEMENT	3,631.20	726.24	2,904.96	363.12
This Month's Payment - sent to Rosebud County				363.12
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	34,800.00	6,960.00	27,840.00	3,480.00
This Month's Payment - sent to Rosebud County				3,480.00
Special Education (01-3115)				
ENTITLEMENT	88,616.28	17,723.26	70,893.02	8,861.63
This Month's Payment - sent to Rosebud County				8,861.63

* Entitlement has been recalculated

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September Payment

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ROSEBUD COUNTY

1230 Lane Deer H S

District ANB: EL: 0 HS: 178

Located ANB: 134

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	33,715.44	6,743.08	26,972.36	3,371.54	
This Month's Payment - sent to Rosebud County				3,371.54	
This Month's Payment for District					81,691.11

* Entitlement has been recalculated

Office of Public Instruction

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September Payment

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ROSEBUD COUNTY

County Summary

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	4,919,639.80	983,927.96	3,935,711.84	491,963.98	491,963.98
Quality Educator (01-3111)					
ENTITLEMENT	606,872.11	121,374.40	485,497.71	60,687.20	60,687.20
At Risk Student (01-3112)					
ENTITLEMENT	134,053.72	26,810.78	107,242.94	13,405.39	13,405.39
Indian Education for All (01-3113)					
ENTITLEMENT	37,842.00	7,568.40	30,273.60	3,784.20	3,784.20
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	164,600.00	32,920.00	131,680.00	16,460.00	16,460.00



Payment Report
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ROSEBUD COUNTY

County Summary

District ANB: EL: 1,250 HS: 588 K12: 0
County ANB: EL: 1,256 HS: 565 K12: 0

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	579,392.75	115,878.54	463,514.21	57,939.27	
					57,939.27
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	522,589.32	104,517.84	418,071.48	52,258.92	
					52,258.92
Full Time Kindergarten start up costs (15-3670)					
ENTITLEMENT	88,385.05	88,385.05	0.00	22,096.26	
					22,096.26
Elementary Payment					454,870.36
High School Payment					263,724.86
K12 Payment					0.00
Coop Payment					0.00
County Payment					0.00
This Month's Payment					718,595.22